BILL NO. A-75-12- ₹

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APPROPRIATION ORDINANCE NO. A-03-76

AN ORDINANCE appropriating certain funds for the 1976 Budget of the Board of Aviation

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Board of Aviation of the City of Fort Wayne, the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same.

Amount Requested	Amount Appropriated
\$378,836.49	\$378,836.49

Bill No. A-75-12-3-4

There is hereby appropriated from the unappropriated balance of the Aviation

General Fund the sum of \$378,836.49, as follows:

Account 840-266, Additional Ramp & Ramp Repair \$46,187.49

Account 840-711, Bldgs. & Fixed Equipment 197,649.00

Account 840-722, Motor Equipment (CFR Vehicle) 135,000.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt

Councilman

APPROVED AS TO FORM

Read the first time in full and on motion by Alm, seconded by
to the Committee on <u>Finance</u> (and the City Plan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Mayne, Indiana, on Just,
the 13 Hay of January, 1976, at 7:30
o'clock P.M., E.S.T.
Date: 12-73-75. Mylly Elly Common
Read the third time in full and on motion by Dehmudt
Read the third time in full and on motion by,
seconded by Hugay, and duly adopted, placed on its passage.
Passed (A) by the following vote:
TOTAL VOTES 9 0 ABSTAINED ABSENT TO-WIT
BURNS
HUNTER
MOSES
NUCKOLS
SCHMIDT, D.
SCHMIDT, V.
STIER
TALARICO
DATE: 1-13-76 Christian Walter
CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance
(Resolution, No. 4-03-76 on the 13 dd day of January, 1976.
ATTEST: (SEAL)
CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 142
day of , 197 6, at the hour of //.00 o'clock
4. M., E.S.T.
Phullo-Walerwan
Approved and signed by me this 14th day of January, 1976,
at the hour of 3:00 o'clock P. M. E.S.T.
Hobert 2 Kunstrong
* MATUR

Bill No. A-75-12-34 REPORT OF THE COMMITTEE ON FINANCE We, your Committee on Finance to whom was referred an Ordinance appropriating certain funds for the 1976 Budget of the Board of Aviation have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PASS. Vivian G. Schmidt - Chairman William T. Hinga - Vice-Chairman Winfield C. Moses, Jr. John Nuckols Samuel J. Talarico

DateDec. 9, 1975
TO THE CITY CONTROLLER:
TheAviation Department (Department)
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of $\frac{46,187,49}{}$ from
Account No. 840 Title Aviation General
to
Account No. 840-266 Title Additional ramp & ramp repair
X -
Reason for Transfer Anticipated revenue - Federal share under ADAP
#8-18-0022-02 already approved and in process of payment-needed to pay
contractor for work completed.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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TO THE CITY C	ONTROLLER:		
The	Aviation Department		
requests that the City Coun	Depar) an appropriation ordinan cil authorizing the trans	tment) ce be pro fer of \$	epared and submitted to 197,649.00 from
Account No	840	_ Title _	Aviation General
			t
Account No.	840-711	_ Title _	Bldgs. & Fixed Equipmen
(CFR. Station)			
Reason for Tr	ansfer Anticipated revenu	e - Feder	al share under ADAP
8-18-0022-03 a	lready approved and in prod	ess of pa	yment - needed to pay
contractors.			0
	- '		
			-

Department Head or Board Member

Dec. 9, 1975

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

	Dat	e <u>Dec. 9, 19</u>	75
TO THE CITY CONTROLLER:			
The Aviation	Department)		
requests that an appropriation ord the City Council authorizing the t	linance be pr	epared and subm 135,000.00	itted to
Account No. 840	Title	Aviation Genera	1
			to
Account No. 840-722	Title	Motor Equipment	(CFR Vehicle)
Reason for Transfer Anticipated r	evenue - Fede	ral share under	ADAP
8-18-0022-02 already approved and in	process of pa	ayment-needed to	pay
Oshkosh Co. for new CFR vehicle.			
			1

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of January, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-12-34

That for the expenses of the Board of Aviation of the City of Fort Wayne the following additional sum of \$378,836.49 is hereby appropriated and ordered set apart for the purposes herein specified, subject to the laws governing the same.

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49, as follows:

Account 840-266, Additional Ramp and Ramp Repair \$46,187.49
Account 840-711, Bldgs. & Fixed Equipment 197,649.00
Account 840-722 Motor Equipment (CFR Vehicle) 135,000.00

Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indians, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

EMERGENCY APPROPRIATION URDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne. Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

a-03-76

AMOUNT REQUESTED

AMOUNT APPROPRIATED 378,836,49

A-75-12-34 BILL NO.

378.836.49

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49 as follows:

> Account 840-266, Additional Ramp & Ramp Repair Account 840-711, Bldgs. & Fixed Equipment Account 840-722, Motor Equipment (CFR Vehicle)

\$ 46,187.49 197,649.00

135,000.00

a-0376

AMOUNT REQUESTED

AMOUNT APPROPRIATED

BILL NO.

A-75-12-34

Issued 9-21-64-- State Bd. of Tax Commissioners

378.836.49

378,836.49

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49.

Certain extraordinary emergencies have developed since the adoption of the existing budget, that is is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Adopted this 13 th da	ay of January	, 197 <u></u>
) () AYES	N.	AYS
and n. nono	Paul M. Burns	
Chinean S. Ochmid	Vivian G. Schmidt	
Samuel & Totanso	Samuel J. Talarico	
John Huckel	John Nuckols	
()Silmon	Donald J. Schmidt	
William T Things	William T. Hinga	
Fudial, RNeale	Fredrick R. Hunter	
Cushill. Upos TR	Winfield C. Moses, Jr.	
Ima Sthen	James S. Stier	
ATTEST:		
Charles W that		
Charles W. Westerman City Clerk	mone .	AUDITOR'S OFFICE

JAN 15 1976

Opan D. Vebelhoer AUDITOR OF ALLEN COUNTY



STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204



In	the	matter	of	Additional	Appropriations
for	::	711 or	C	un t st	

6-3624

\$378,836,49

\$ 28,400.00

City of Fort Wayne A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having , a report having been made and heen set for hearing on 1/28/76 all of the facts having been carefully considered, this Board does now take

the following action thereon: APPROVED:

Aviation Fund

For: Additional Ramp and Ramp Repair, \$46,187.49

Buildings and Fixed Equipment, \$197,649 Motor Equipment (CFR Vehicle), \$135,000

Federal Revenue Sharing Trust Fund

For: Recreation-Saturday Gymnasium Program, City Park Department, \$8,900

Recreation-Baseball Diamond Lighting at City Parks, \$12,000

Public Safety-Activities and Research of The Fire Department Merit System Committee, \$7,500

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted:

STATE BOARD OF TAX COMMISSIONERS

STATE OF INDIANA OFFICE OF THE STATE BOARD OF TAX COMMISSIONERS

οf

I. Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

11th WITNESS MY HAND and seal of the Board on this the , 1976 . February

Executive Secretary

day

dmn.	Appr.		

9-75-12-34

DIGEST SHEET Appropriation

TITLE OF ORDINANCE

DEPARTMENT REQUESTING	ORDINANO	E		AV	IATION			
SYNOPSIS OF ORDINANCE						and	vendor	for
w CFR vehicle.								
FOR 19	76 budge	t.						
EFFECT OF PASSAGE _ Wo	rks alre	adv app	roved	ar	d in proces	s of	paymen	t.
nable Bd. of Aviation								
nable Bd. Of Aviation	to pay b	1110.						
AT NOW DAGGAGE								
EFFECT OF NON-PASSAGE								
MONEY INVOLVED (Direc	+ G+-	Fenend	1+1170		Souings)			
		Expend BUDGE		5,	bavings)			
\$378,836.49								
		/.	n Il					
ASSIGNED TO COMMITTEE	(J.N.)	marce	yn_					
DATE SUBMITTED:								



CITY OF FORT WAYNE

CHARLES W. WESTERMAN

CHARLES W. WESTERMAN CITY CLERK

December 29, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of December 31, 1975 and January 7, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds

Bill No. 75-12-34 Aviation General Fund
Bill No. A-75-12-33 Revenue Sharing Trust Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers. Thank you.

Sincerely yours,

Charles W. Westerman City Clerk

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Form Prescribed by State Board	or Accounts	Gene	eral Form No. 99 P (F	tev 1967)
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Allen	County, Ind.	FORT W	AYNE, INDIANA	
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than four sol — number of	t not exceed two actual lines, neithe id lines of the type in which the body equivalent lines	of the advertisement is set)		
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Body number of lis	nes		50	
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COMPUTION OF CHARGES				
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	ofs of publication (50 cents for each p	root in excess of two)		-
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I hereby certify that the foregoin credits, and that no part of the sa	g account is just and correct, that the	e amount claimed is legall	y due, after allowing	all just
			E. Gerke	
				3 0
NOTICE TO TAXAPAYEES OF ADDITIONAL APPROPRIATIONS NOTICE is hereby given to the fax. Payers of the City of Fort Wayne, Allen	b	Title	Clerk	
Notice is hereby given to the fax- payers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the	PUBLISHER'S AFFIDAVI	п		
Council Chambers, City-County Build- ing, Fort Wayne, Indiana, on Tuesday, fine 13th day of January, 1976, at 7:30	ALLEN County ss:			
consider the following additional appro- priations which said Council considers necessary to meet an extraordinary	Personally appeared before	e me, a notary public in and Gerken	I for said county and	state, the
priations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-75-12-34 That for the expenses of the Board of	that	Clerk		of the
That for the expenses of the Board of Aviation of the City of Fort Wayne the following additional sum of \$378,836,49 is hereby appropriated and ordered set		NEWS-SENTINEL		
apart for the purposes herein specified, subject to the laws governing the same. There is hereby appropriated from IPY OF the unappropriated balance of the Aviation General Fund the sum of NT HE!	in the English language in the ci	ty of FORT WAYNE	neral circulation printed an	d published
the unappropriated balance of the Avia- tion General Fund the sum of \$378,836.49, stollows: Account 840-266, Additional Ramp and Ramp Repair Account 840-211, Bigs. 8.	-144	d that the printed matter attached		
Account 840-722 Motor Fouin	published in said paper for	two		
ment (CFR Vehicle) 135,000.00 Certain extraordinary emergencies have developed since the adoption of	time. S		the dates of public	cation being
existing budget, that it is now nec- essary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies	A CONTRACTOR OF THE PARTY OF TH	1/7/76		
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally		1/7/76	P 16.1.	
the State Board of Tax Commissioners, which Commission will hold a further bearing with the state of the stat	Subscribed and sworn to before a		January .	19.76
County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hoaring		+1	arry V	Com
taxpayers objection to any of such ad- ditional appropriations may be heard and interested taxpayers may inquire	My commission assissan Sent	ember 28, 1979	Notary Public	
of the County Auditor when and where such hearing will be held CHARLES W. WESTERMAN, City Clerk.	my commission expires	**************************************	••••••	
12/31. 1/7.				